

<b>ORDER FOR SUPPLIES AND SERVICES</b>				REQUISITION/REFERENCE NUMBER EQ9P2PCB-15-5002		PAGE OF PAGES 1 3	
1. DATE OF ORDER <b>7/30/15</b>		2. ORDER NUMBER GS-P-09-15-KT-7007		3. CONTRACT NUMBER GS-23F-0168K		4. PDN NUMBER EP-GS-P-09-15-KT-7007	
<b>5. ACCOUNTING AND APPROPRIATION DATA</b>							
FOR GOVERNMENT USE ONLY	FUND	FUNCTION CODE	B/A CODE	CC-A	C/E CODE	FY	REGION
	CC-B	PROJ./PROS NO.	O/C CODE	ORG. CODE	W/ITEM	PRT./CRFT	
6. TO: CONTRACTOR (Name, address and zip code) HEERY INTERNATIONAL, INC. 999 PEACHTREE ST NE STE 300 ATLANTA, GA 30309 USA					7. TYPE OF ORDER		
					A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated.		
					B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract.		
8A. Data Universal Numbering System (DUNS) Number <b>(b)(4)</b>					8B. Taxpayer Identification Number (TIN)		
9A. BUSINESS CLASSIFICATION					C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract.		
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN					D. MODIFICATION NUMBER      AUTHORITY FOR ISSUING		
					Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged.		
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 50 UNITED NATIONS PLAZA, FIRST FL SAN FRANCISCO, CA 94102-4912 United States					11. REMITTANCE ADDRESS (MANDATORY) HEERY INTERNATIONAL, INC. 999 PEACHTREE STREET, NE, STE 300 ATLANTA, GA 30309 GA USA		
13. PLACE OF INSPECTION AND ACCEPTANCE San Ysidro, CA 92173 United States					14. REQUISITION OFFICE (Name, Symbol and Telephone Number) 9P2PCB, GSA, D&C, AZ LAND PORTS OF ENTRY PE BRANCH,		
15. F.O.B. POINT Destination		16. GOVERNMENT B/L NUMBER		17. DELIVERY F.O.B. POINT		18. PAYMENT/DISCOUNT TERMS	
<b>19. SCHEDULE</b>							
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)			QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Please see attached						
20. RECEIVING OFFICE (Name, Symbol and Telephone Number) 50 UNITED NATIONS PLAZA, FIRST FL SAN FRANCISCO, CA 94102-4912 United States						TOTAL FROM 300-A(s)	\$4,286,158.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION P.O. BOX 17181 FORT WORTH, TX 76102-0181				22. GROSS SHIP WEIGHT		GRAND TOTAL	
				23. SHIPPING POINT			
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT:				24B. TELEPHONE NUMBER			
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR <b>DA-9K</b>				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Christopher Lee			
25B. DATE SIGNED <b>(b)(6)</b>				25C. DATE SIGNED <b>8/20/15</b>		26B. DATE SIGNED <b>(b)(6)</b>	
						<b>7/30/15</b>	

**ORDER FOR SUPPLIES AND SERVICES** *(Continuation)***THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER****PAGE 2  
OF  
PAGES 3**PDN NUMBER  
EP-GS-P-09-15-KT-7007

DATE

ORDER NUMBER  
GS-P-09-15-KT-7007

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>AWARD PHASE 2 CONSTRUCTION MANAGEMENT (CM) SERVICES, SYLPOE</p> <p>This Task Order is issued to provide all of the required Construction Management services for Phase 2 of the overall Expansion &amp; Reconfiguration Project at San Ysidro Land Port of Entry (SYLPOE). These services shall be provided per the attached scope of work dated 5/21/15 and in accordance with the terms and conditions of the schedule contract GS-23F-0168K. The attached contract clauses shall be incorporated into this order. Contract Completion will be forty-eight (48) months from the Notice to Proceed. Total Awarded Items: \$4,286,158.00</p>	1	LS	\$4,286,158.00	\$4,286,158.00

## GSA300 List of Accounting Strings

Accounting String	Allocation
EP-GS-P-09-15-KT-7007.2015.192X.09.P0940001.PG51.PG221.N20.NCA00208.CA0345GG.....	\$714,786.00
EP-GS-P-09-15-KT-7007.2015.192X.09.P0940001.PG51.PG512.N20.NCA00208.CA0345GG.....	\$3,571,372.00